## **INVOICE**

## Tyree Service Corp.

208 Route 109 \* Farmingdale, New York 11735

PHONE: 631-249-315

FAX: 631-249-328

PAGE

ENVIRONMENTAL

■ CONSTRUCTION

SERVICING THE
PETROLEUM INDUSTRY
SINCE 1930

MAINTENANCE

COMPLIANCE

SOLD TO GETTY PETROLEUM MKTG INC. 12 ATTN: LOUIS OCHOTORENA 3023 GREENPOINT AVENUE LONG ISLAND CTY, NY 11101 No: 11640 Date: 11/10/09

WORKSITE ADDRESS

GETTY #379

55 ROUTE-9W SOUTH WEST-HAVERSTRAW, NY 10993

CO/DPT/LEAD SLIP/CUST: 30 31-313 31245 00012

Description

COPY

Amount

CUST PO# 09-1528 LEAD SLIP# 31245 WO#

9-21-09 - KENCO DESIGNS, INC., ARRIVED ONSITE. KENCO CUT TREE THAT WERE HANGING OVER NEIGHBORING PROPERTY.

ltem	Description	Quantity	U/M	Unit Rate	Amount
Miscellaneous					
cut trees		1.00	EACH	5,635.00	5,635.00
		Miscellaneous Subtotal			5,635.00

La Maria Man

Payable in U.S. funds at PAR to: TYREE HOLDINGS CORP. Remit payment to: TYREE HOLDINGS CORP. DEPT CH 19179 PALATINE, IL 60055-9179

	<u></u>		
Subtotal:	5,635.00		
Tax: 8.375%	471.93		
Total Due:	6,106.93		

WO TO9-1528

KENCO DESIGNS, INC.

1524 BROAD STREET BELLMORE, NY 11710



## Invoice

Date	Invoice #
9/21/2009	2808

Bill To	
Tyree Organization 208 Rt 109 Farmingdale, N. Y. 11735 styree@tyreeorg.com	

Ship To Getty#379 55 Route 9WSouth W.Haverstraw

Terms Item Code Description Price Each Amount Extra Cut trees hanging over neighbor property 4,900.00 4,900,00 Sales Tax 8.625% 0.00 VENDOR#\_\_\_\_GL#\_\_ JOB# 31245 COST CODE#\_ Total \$4,900.00 Payments/Credits \$0.00 **Balance Due** 

Markey 5635.00 Plus Tox

\$4,900.00